

**Amrutvahini College of Engineering,
Amrutnagar, Tal-Sangamner**



**Audit Report
2018-19**

AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
(1) <u>Opening Balance</u> Refer Schedule A	3,61,30,818.84	(1) <u>Building Development Chgs</u>	1,35,00,000.00
(2) <u>Fees</u>		(2) <u>Salaries & Allowance</u> Refer Schedule F	21,86,76,616.00
1 Tution Fee	29,48,68,326.50	(3) <u>Office Expenses</u> Refer Schedule G	11,77,614.00
2 Development Fee	2,78,42,761.00	(4) <u>Miscellaneous Expenses</u> Refer Schedule H	3,14,00,581.18
	32,27,11,087.50	(5) <u>Loans & Advances</u> Refer Schedule B	46,94,74,337.50
(3) <u>Sundry Receipts</u> Refer Schedule E	1,43,56,024.80	(6) <u>Fixed Assets</u> Refer Schedule D	1,82,79,858.00
(4) <u>Deductions</u> Refer Schedule C	7,65,39,152.00	(7) <u>Deductions</u> Refer Schedule C	7,72,36,380.00
(5) <u>Loans & Advances</u> Refer Schedule B	40,09,31,215.25	(8) <u>Closing Balance</u> Refer Schedule A	2,09,22,911.71
TOTAL	85,06,68,298.39	TOTAL	85,06,68,298.39

FOR AMRUTVAHINI COLLEGE OF ENGINEERING



PRINCIPAL

Amrutvahini College of Engg
Amrutnagar, Tal. Sangamner

PLACE : SANGAMNER

DATE : 22 AUGUST 2019

EXAMINED AND FOUND CORRECT
FOR M/S RAJENDRA M GUNDECHA & CO
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 108376W



CA HARSHAL RAJENDRA GUNDECHA
PARTNER, M.NO. 143877
CHAUPATI KARANJA ROAD, SANGALE GALLI
AHMEDNAGAR



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

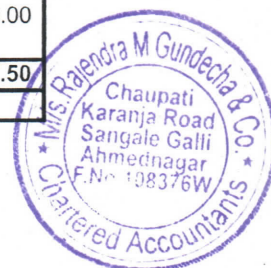
SCHEDULES FORMING PART OF RECEIPTS AND PAYMENT ACCOUNT

SCHEDULE A - OPENING AND CLOSING BALANCES

SR NO	PARTICULARS	OPENING BALANCE	CLOSING BALANCE
1	Cash	32,581.00	1,792.00
2	A.D.C.C.BANK (70) A/C	2,01,684.10	2,01,684.10
3	Amrutvahini Bank	19,20,962.51	14,16,866.51
4	Amrutvahini Bank (Current)	68,76,644.62	4,83,219.62
5	Bank of Baroda	39,300.97	42,020.97
6	Bank of Maharashtra	9,68,288.60	14,77,430.40
7	Cap Director Sangamner	1,84,811.77	18,195.76
8	Axis Bank	41,00,662.86	66,94,263.97
9	State Bank Of India Sangamner (Current)	89,311.00	12,062.00
10	Union Bank of India	1,99,40,224.48	32,97,359.53
11	Union Bank Of India (Current) Net A/c	17,76,346.93	72,78,016.85
	Total	3,61,30,818.84	2,09,22,911.71

SCHEDULE B - LOANS AND ADVANCES

SR NO	PARTICULARS	RECEIPTS	PAYMENTS
1	Eligibility Fees	6,16,500.00	6,16,100.00
2	Contractor Deposit	4,95,571.00	3,80,929.00
3	Student Deposit	73,39,220.00	64,90,236.00
4	Insurance Claims	2,00,436.00	2,00,436.00
5	Library & Lab Deposit	-	14,76,000.00
6	Scholarship & Allowance	18,93,85,632.25	18,96,71,223.50
7	A.CO. Engg G.A. Fees	5,96,000.00	47,620.00
8	Amrutvahini Polytechnic	8,000.00	8,000.00
9	Amrutvahini Sanstha	2,96,41,278.00	9,70,88,716.00
10	SMBT Poor-Student Fund	47,000.00	-
11	University Related Fee	1,54,82,031.00	1,41,81,457.00
12	Hostel Maintenance	2,60,000.00	37,40,000.00
13	Amrutvahini Model School	13,750.00	13,750.00
14	Investments	14,25,81,894.00	13,00,00,000.00
15	Advance Against Purchase	97,28,342.00	1,94,97,555.00
16	Contractor Advance	23,05,037.00	21,08,067.00
17	Personal Advance	15,93,645.00	35,43,077.00
18	Employees Welfare Fund	23,879.00	23,879.00
19	DTE NSK Counselling Fees	6,13,000.00	35,703.00
20	TDS	-	3,51,589.00
	Total	40,09,31,215.25	46,94,74,337.50



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

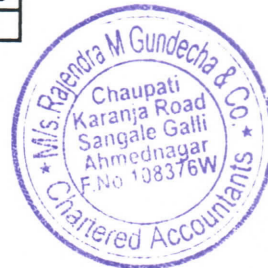
SCHEDULES FORMING PART OF RECEIPTS AND PAYMENT ACCOUNT

SCHEDULE C - DEDUCTIONS

SR NO	PARTICULARS	RECEIPTS	PAYMENTS
1	Profession Tax	19,33,063.00	19,35,738.00
2	Income-tax	92,89,063.00	92,68,523.00
3	Bank Loan	1,48,77,275.00	1,48,77,275.00
4	C.T.D	1,66,000.00	1,66,000.00
5	Electricity Charges	3,02,627.00	3,02,157.00
6	HRA	7,10,036.00	7,69,946.00
7	LIC	30,22,822.00	30,22,822.00
8	Provident Fund	79,49,316.00	86,10,883.00
9	Unpaid Salary	21,06,602.00	20,97,508.00
10	Water Charges	18,400.00	21,580.00
11	Provident Fund (Sanstha)	3,61,63,948.00	3,61,63,948.00
	Total	7,65,39,152.00	7,72,36,380.00

SCHEDULE D - FIXED ASSETS

SR NO	PARTICULARS	AMOUNT
1	Library Books	10,08,956.00
2	Bio Gas Equipment	4,82,000.00
3	Furniture & Dead Stock	1,67,168.00
4	Computer & Software	42,93,223.00
5	Workshop Tools	51,312.00
6	Training & Placement	19,33,161.00
7	Office Equipment	1,14,200.00
8	Gymkhana Equipment	1,81,714.00
9	Liabrary Equipment	29,971.00
10	Telephone Equipment	9,264.00
11	Solar Energy Equipment	4,95,414.00
12	Laboratories Equipment	95,13,475.00
	Total	1,82,79,858.00



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULES FORMING PART OF RECEIPTS AND PAYMENT ACCOUNT

SCHEDULE E - SUNDARY RECEIPTS

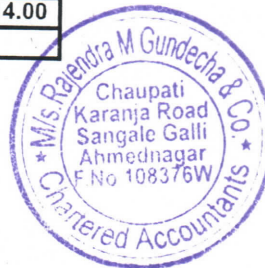
SR NO	PARTICULARS	AMOUNT
1	PHD Fees	48,715.00
2	Admission Form Fee	3,96,550.00
3	Bank Interest	58,87,459.00
4	DTE (ARC) Admission Fee	12,750.00
5	Material Testing Fees	5,41,018.00
6	Miscellenious Receipt	22,76,995.80
7	Grants	12,68,131.00
8	Various Course Fees	34,380.00
9	Bus Charges	9,25,551.00
10	University Fees	28,84,955.00
11	Workshop Dues & Charges	79,520.00
	Total	1,43,56,024.80

SCHEDULE F - SALARIES & ALLOWANCES

SR NO	PARTICULARS	AMOUNT
1	Salaries & Allowance	19,79,95,693.00
2	Provident Fund	86,09,883.00
3	P.F. Admin Charges	8,58,478.00
4	Gratuity	75,09,955.00
5	Remuneration	37,02,607.00
	Total	21,86,76,616.00

SCHEDULE G - OFFICE EXPENSES

SR NO	PARTICULARS	AMOUNT
1	Office Expenses	5,89,738.00
2	Postage & Telegram	6,284.00
3	Telephone Exp	2,62,134.00
4	News Paper & Magazines	81,479.00
5	Xerox Exp	2,37,979.00
	Total	11,77,614.00



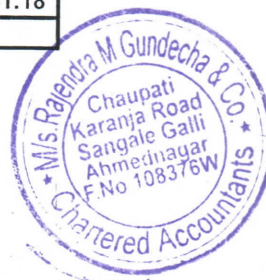
AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULES FORMING PART OF RECEIPTS AND PAYMENT ACCOUNT

SCHEDULE H - MISCELLANEOUS EXPENSES

SR NO	PARTICULARS	AMOUNT
1	Advertisement Exp	16,36,869.00
2	Affiliation & Association Fee	6,04,400.00
3	ARC Remuneration	91,100.00
4	Audit Fee	2,72,580.00
5	Bank Commission	71,354.88
6	BCUD Exp	86,781.00
7	Campus Development Charges	10,32,759.00
8	CAP Centre	10,38,050.00
9	Computer Exp	3,94,449.00
10	Earn & Learn Scheme	2,21,400.00
11	Electricity Exp	54,52,333.00
12	Faculty Development Exp	88,903.00
13	Generator Exp	16,982.00
14	Gymkhana Exp	1,97,362.00
15	Insurance	2,26,946.00
16	Interest Exp	1,080.00
17	Internet & Website Charges	5,36,546.00
18	ISO Audit Fee	13,593.00
19	Laboratory / Department Exp	12,66,682.60
20	Library & Journal Exp	15,12,837.00
21	Membership Fees	1,16,723.00
22	Miscellaneous Exp	2,13,289.00
23	NSS	40,605.00
24	Printing and Stationary Exp	18,81,845.70
25	Professional Fee	32,241.00
26	Project Exp	1,38,440.00
27	Repairs & Maintenance	41,13,246.00
28	Sanitary Exp	19,87,750.00
29	Scholarship Exp	3,43,000.00
30	Security Exp	72,858.00
31	Student Cultural Activity	26,77,877.00
32	Student Educational Activity	9,74,949.00
33	Training & Placement Exp	13,21,345.00
34	Travelling Exp	7,25,094.00
35	Uniform Exp	4,40,895.00
36	Value Added Course Fee	(8,54,335.00)
37	Vehicle Exp	9,04,644.00
38	Water Supply Exp	9,24,504.00
39	Workshop Exp	5,82,603.00
	Total	3,14,00,581.18



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
1 Salaries & Allowance	22,04,09,934.00	1 Tution Fee	29,45,30,995.50
2 Office Expenses	16,96,964.00	2 Development Fee	2,78,42,761.00
3 Miscellaneous Expenses	4,14,82,628.18	3 Sundry Receipts	2,22,47,130.05
4 Building Development Charges	1,35,00,000.00		
5 Depreciation	1,67,84,361.00		
6 Surplus	5,07,46,999.37		
TOTAL	34,46,20,886.55	TOTAL	34,46,20,886.55

FOR AMRUTVAHINI COLLEGE OF ENGINEERING

EXAMINED AND FOUND CORRECT
FOR M/S RAJENDRA M GUNDECHA & CO
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 108376W

PRINCIPAL

Amrutvahini College of Engg
Amrutnagar, Tal. Sangamner

DATE : 22 AUGUST 2019

HRGundecha

CA HARSHAL RAJENDRA GUNDECHA
PARTNER, M.NO. 143877
CHAUPATI KARANJA ROAD, SANGALE GALLI
AHMEDNAGAR



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

SCHEDULE A - SUNDARY RECEIPTS

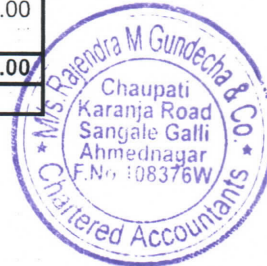
SR NO	PARTICULARS	AMOUNT
1	PHD Fees	48,715.00
2	Admission Form Fee	13,71,711.00
3	Bank Interest	66,66,887.00
4	DTE (ARC) Admission Fee	12,750.00
5	Material Testing Fees	5,41,018.00
6	Miscellaneous Receipt	64,94,880.05
7	Grants	11,68,131.00
8	Various Course Fees	44,380.00
9	Bus Charges	9,25,551.00
10	University Fees	40,49,252.00
11	Value Added Course Fee	8,44,335.00
12	Workshop Dues & Charges	79,520.00
	Total	2,22,47,130.05

SCHEDULE B - SALARIES & ALLOWANCES

SR NO	PARTICULARS	AMOUNT
1	Salaries & Allowance	19,79,95,693.00
2	Provident Fund	86,09,883.00
3	P.F. Admin Charges	8,58,478.00
4	Gratuity	75,09,955.00
5	Remuneration	54,35,925.00
	Total	22,04,09,934.00

SCHEDULE C - OFFICE EXPENSES

SR NO	PARTICULARS	AMOUNT
1	Office Expenses	7,62,186.00
2	Postage & Telegram	2,02,033.00
3	Telephone Exp	4,08,935.00
4	News Paper & Magazines	85,741.00
5	Xerox Exp	2,38,069.00
	Total	16,96,964.00



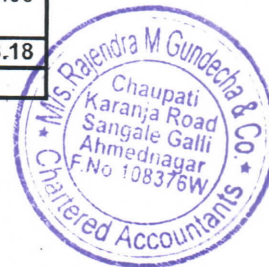
AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

SCHEDULE D - MISCELLANEOUS EXPENSES

SR NO	PARTICULARS	AMOUNT
1	Advertisement Exp	20,65,584.00
2	Affiliation & Association Fee	6,04,400.00
3	ARC Remuneration	91,100.00
4	Audit Fee	2,72,580.00
5	Bank Commission	72,289.88
6	BCUD Exp	86,781.00
7	Campus Development Charges	10,72,711.00
8	CAP Expenses	10,40,550.00
9	Computer Exp	3,94,449.00
10	Earn & Learn Scheme	2,22,400.00
11	Electricity Exp	84,65,807.00
12	Faculty Development Exp	1,45,827.00
13	Generator Exp	1,33,474.00
14	Gymkhana Exp	3,33,032.00
15	Insurance	2,40,422.00
16	Internet & Website Charges	5,36,546.00
17	Interest Exp	1,080.00
18	ISO Exp	13,593.00
19	Laboratory / Department Exp	14,06,593.60
20	Library & Journal Exp	15,12,837.00
21	Scholarship	3,43,000.00
22	Membership Fees	1,16,723.00
23	Miscellaneous Exp	2,87,275.00
24	NSS	40,605.00
25	Printing and Stationary Exp	19,64,460.70
26	Professional Fee	32,241.00
27	Repairs & Maintenance	41,13,246.00
28	Sanitary Exp	19,87,750.00
29	Security Exp	1,36,701.00
30	Project Exp	12,47,611.00
31	Student Educational Activity	15,51,007.00
32	Student Cultural Activity	38,93,528.00
33	Training & Placement Exp	13,22,584.00
34	Travelling Exp	12,84,203.00
35	Uniform Exp	4,86,042.00
36	Vehicle Exp	10,53,152.00
37	Water Supply Exp	23,27,840.00
38	Workshop Exp	5,82,603.00
	Total	4,14,82,628.18



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

BALANCE SHEET AS ON 31 MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
(1) <u>Fund</u>		(1) <u>Fixed Assets</u>	
1 Endowment Fund	21,78,367.00	1 Refer Schedule	9,29,71,270.60
(2) <u>Loans & Advances</u>		(2) <u>Investments</u>	
1 Scholarship	91,04,113.25	1 Bank Shares	1,17,500.00
2 ACO Engg GA Fees	27,67,376.00	2 Fixed Deposit	4,01,23,529.00
3 SMBT Poor Student Fund	41,29,676.10	3 Telephone Deposit	16,500.00
4 Staff Deposit	5,020.00	4 Gas Connection Deposit	900.00
5 Library deposit	23,47,031.00		4,02,58,429.00
6 Laboratory Deposit	53,42,490.00	(3) <u>Loans & Advances</u>	
7 Student Deposit	4,53,613.00	1 Contractor Advance	1,24,989.00
8 Contractor Deposit	8,14,952.00	2 Advance Against Purchases	1,10,14,175.00
9 Eligibility Fees	7,000.00	3 Amrutvahini Sanstha	2,06,22,631.30
10 University Exam Fees	13,98,129.60	4 Prepaid Exp	73,550.00
	2,63,69,400.95	5 Personal Advances	49,818.00
(3) <u>Other Liability</u>			3,18,85,163.30
1 Income-tax	20,540.00	(4) <u>Closing Balance</u>	
2 Electricity Bill	500.00	Refer Schedule A	2,09,22,911.71
	21,040.00		
(4) <u>Income and Expenditure Account</u>			
1 Opening Balance	10,67,21,967.29		
2 Less : Surplus for the Year	5,07,46,999.37		
	15,74,68,966.66		
TOTAL	18,60,37,774.61	TOTAL	18,60,37,774.61

FOR AMRUTVAHINI COLLEGE OF ENGINEERING

PRINCIPAL

Amrutvahini College of Engg
Amrutnagar, Tal. Sangamner

DATE : 22 AUGUST 2019

EXAMINED AND FOUND CORRECT
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HR Gundeche

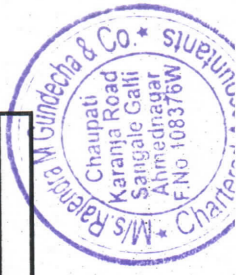
CA HARSHAL RAJENDRA GUNDECHA
PARTNER, M.NO. 143877
CHAUPATI KARANJA ROAD, SANGALE GALLI
AHMEDNAGAR



AMRUTVAHINI COLLEGE OF ENGINEERING

STATEMENT OF FIXED ASSETS AS ON 31 MARCH 2019

S. NO.	ASSETS	OPENING WDV	ADDITION		SALE / GRANT	TOTAL	DEPRECIATION	CLOSING WDV
			BEFORE 30 SEPTEMBER	AFTER 30 SEPTEMBER				
1	Library Books	41,37,489.00	6,15,940.00	6,15,380.00	(70,129.00)	52,98,680.00	12,47,748.00	40,50,932.00
2	Furniture & Dead Stock	1,10,01,428.00	85,783.00	1,40,385.00	-	1,12,27,596.00	11,15,740.00	1,01,11,856.00
3	Water Arrangement	10,067.00	-	-	-	10,067.00	1,510.00	8,557.00
4	Workshop Tools	19,64,276.00	33,600.00	17,712.00	-	20,15,588.00	3,01,010.00	17,14,578.00
5	Musical Equipment	12,673.00	-	-	-	12,673.00	1,901.00	10,772.00
6	Gymkhana Equipment	6,12,207.00	-	1,81,714.00	(1,00,000.00)	6,93,921.00	60,306.00	6,33,615.00
7	Office Equipment	23,81,871.00	1,09,669.00	7,139.00	-	24,98,679.00	2,49,511.00	22,49,168.00
8	Vehicle	24,05,992.00	-	-	-	24,05,992.00	3,60,899.00	20,45,093.00
9	NSS Equipment	1,351.00	-	-	-	1,351.00	135.00	1,216.00
10	Internet Equipment	30,516.00	-	-	-	30,516.00	4,577.00	25,939.00
11	Training & Placement	2,42,191.00	18,13,183.00	1,55,506.00	-	22,10,880.00	2,13,313.00	19,97,567.00
12	Telephone Equipment	1,08,040.00	7,965.00	1,299.00	-	1,17,304.00	17,498.00	99,806.00
13	Library Equipment	23,41,620.00	29,971.00	-	-	23,71,591.00	2,37,159.00	21,34,432.00
14	Hostel Equipment	16,69,616.00	-	-	-	16,69,616.00	1,66,962.00	15,02,654.00
15	Garden Equipment	22,001.00	-	-	-	22,001.00	2,200.00	19,801.00
16	Computer & Softwares	8,39,650.00	18,45,903.00	24,47,320.00	-	51,32,873.00	15,63,685.00	35,69,188.00
17	Solar Equipment	28,20,000.00	4,95,414.00	-	-	33,15,414.00	13,26,166.00	19,89,248.00
18	Bio Gas Equipment	-	4,82,000.00	-	-	4,82,000.00	72,300.00	4,09,700.00
19	Laboratories Equipment	5,88,68,257.60	21,16,089.00	92,54,543.00	-	7,02,38,889.60	98,41,741.00	6,03,97,148.60
	TOTAL	8,94,69,245.60	76,35,517.00	1,28,20,998.00	(1,70,129.00)	10,97,55,631.60	1,67,84,361.00	9,29,71,270.60



AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

STATEMENT OF LABORATORIES EQUIPMENT AS ON 31 MARCH 2019

S. NO.	ASSETS	OPENING WDV	ADDITION		SALE	TOTAL	DEPRECIATION	CLOSING WDV
			BEFORE 30 SEPTEMBER	AFTER 30 SEPTEMBER				
1	Electronic Lab	59,43,576.00	-	3,89,942.00	-	63,33,518.00	9,20,782.00	54,12,736.00
2	Computer & TV Machine	77,42,191.50	1,33,229.00	34,49,199.00	-	1,13,24,619.50	14,40,003.00	58,84,616.50
3	Production Lab	37,32,386.80	2,301.00	10,10,109.00	-	47,44,796.80	6,35,961.00	41,08,835.80
4	I.T. Lab	48,64,252.90	4,130.00	-	-	48,68,382.90	7,30,257.00	41,38,125.90
5	Civil Lab	64,59,537.00	14,750.00	11,61,918.00	-	76,36,205.00	10,58,287.00	65,77,918.00
6	Mechanical Lab	1,05,76,598.80	18,21,378.00	10,42,319.00	-	1,34,40,295.80	19,37,870.00	1,15,02,425.80
7	Electrical Maintenance Lab	5,66,260.00	2,710.00	39,884.00	-	6,08,854.00	88,337.00	5,20,517.00
8	Work Shop Machine Lab	4,14,276.00	-	-	-	4,14,276.00	62,141.00	3,52,135.00
9	Electric & Tele Lab	66,90,881.10	-	4,93,407.00	-	71,84,288.10	10,40,638.00	61,43,650.10
10	Science Department Equip	10,43,188.00	1,14,404.00	-	-	11,57,592.00	1,73,639.00	9,83,953.00
11	Language Lab Equip	11,74,525.00	-	-	-	11,74,525.00	1,76,179.00	9,98,346.00
12	Physics + Chemistry Lab	18,708.00	-	-	-	18,708.00	2,806.00	15,902.00
13	Electrical Department Equip	78,90,486.00	23,187.00	16,32,364.00	-	95,46,037.00	13,09,478.00	82,36,559.00
14	MBA Course Equip	17,28,627.50	-	5,841.00	-	17,34,468.50	2,59,732.00	14,74,736.50
15	MCA Course Equip	8,243.00	-	-	-	8,243.00	1,236.00	7,007.00
16	FE Common Equip	-	-	29,560.00	-	29,560.00	2,217.00	27,343.00
17	Examination Department Equip	14,520.00	-	-	-	14,520.00	2,178.00	12,342.00
	TOTAL	5,88,68,257.60	21,16,089.00	92,54,543.00	-	7,02,38,889.60	98,41,741.00	6,03,97,148.60

